

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY:		16001 CITY OF GLENDORA															
PASS THROUGH																	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB-ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,705.70	0.00	0.00	0.00	0.00	0.00	28,705.70	0.00	98,269.02	126,974.72
16005 GLENDORA - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,659.68	0.00	0.00	0.00	0.00	0.00	3,659.68	0.00	12,517.48	16,177.16
16009 GLENDORA - PROJECT # 1/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,527.50	0.00	0.00	0.00	0.00	0.00	1,527.50	0.00	7,542.70	9,070.20
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,892.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,892.88	\$0.00	\$118,329.20	\$152,222.08
ALLOCATED/DISTRIBUTED						0.00							33,892.88	0.00	118,329.20	152,222.08	
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	